

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 18-14565-AMC**

KAREN L LETT  
3 TOLLGATE COURT  
SICKLERVILLE NJ 08081-5669

Petition Filed Date: 07/10/2018  
341 Hearing Date: 09/07/2018  
Confirmation Date: 08/21/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/27/2021	\$450.00	27323709467	06/02/2021	\$450.00	27323728716	06/16/2021	\$150.00	27323736276
07/26/2021	\$150.00		08/23/2021	\$150.00		09/23/2021	\$150.00	
10/25/2021	\$150.00		11/23/2021	\$150.00		12/23/2021	\$150.00	
01/25/2022	\$150.00							
<b>Total Receipts for the Period: \$2,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,594.53</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2 »» 002	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$417.70	\$93.60	\$324.10
4 »» 004	AT&T CORPORATION	Unsecured Creditors	\$1,330.09	\$298.07	\$1,032.02
1 »» 001	CAPITAL ONE AUTO FINANCE	Secured Creditors	\$0.00	\$0.00	\$0.00
3 »» 03P	PA DEPARTMENT OF REVENUE	Priority Creditors	\$3,265.76	\$3,265.76	\$0.00
3 »» 03U	PA DEPARTMENT OF REVENUE	Unsecured Creditors	\$215.37	\$48.26	\$167.11
11 »» 011	EDUCATIONAL CREDIT MGMT CORP	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8 »» 008	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$0.00	\$0.00	\$0.00
9 »» 009	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$0.00	\$0.00	\$0.00
10 »» 010	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$0.00	\$0.00	\$0.00
5 »» 005	ROUNDPOINT MORTGAGE SERVICING CORP	Secured Creditors	\$0.00	\$0.00	\$0.00
6 »» 006	STATE OF NEW JERSEY	Priority Creditors	\$275.82	\$275.82	\$0.00
7 »» 007	RONALD G MC NEIL, ESQ	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00

**Chapter 13 Case No. 18-14565-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$7,594.53	Current Monthly Payment:	\$142.59
Paid to Claims:	\$6,981.51	Arrearages:	\$286.98
Paid to Trustee:	\$613.02	Total Plan Base:	\$9,450.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).